

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Time-and-Materiels		Page 1 Of 4	
2. Amendment/Modification No.  P00004		3. Effective Date  2000FEB29		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By  TACOM-ROCK ISLAND AMSTA-CM-CREC BARB DOUGLAS (309) 782-5025 ROCK ISLAND IL 61299-7630  EMAIL: DOUGLASB@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6)  DCMC BALTIMORE 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299		Code S2101A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  ENVIRONMENTAL TECHNOLOGIES GROUP IN 1400 TAYLOR AVE P O BOX 9840 BALTIMORE MD 21284-9840  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE20-99-C-0017	
				<input type="checkbox"/>		10B. Dated (See Item 13)  1999JAN07	
Code 23667		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AC NET INCREASE: \$547,308.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Exercise Option							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309) 782-5051			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE20-99-C-0017	MOD/AMD P00004	
Name of Offeror or Contractor: ENVIRONMENTAL TECHNOLOGIES GROUP IN			

SECTION A - SUPPLEMENTAL INFORMATION

1. MODIFICATION P00003 WAS NOT ISSUED.
2. THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE OPTION FOR AN ADDITIONAL 661 DRIFT TUBE MODULES IN ACCORDANCE WITH THE OPTION PROVISION OF THE CONTRACT. THE ESTIMATED CEILING PRICE FOR THIS ACTION IS \$547,308.00. THIS OPTION WAS AWARDED BY LETTER CONTRACT DATED FEBRUARY 29, 2000. (ATTACHMENT 1)
3. THIS ADDITIONAL OPTION QUANTITY SHALL BE REFURBISHED WITH THE REDESIGNED SIEVE BREATHER AND SIEVE PUMP USING ALUMINUM ALLOY IN ACCORDANCE WITH ENGINEERING CHANGE PROPOSAL (ECP) Z16-1481 WITH NOTICES OF REVISION 0001-00030 WITH THE EXCEPTION OF THE SEVEN DTMS AT ETG THAT HAVE ALREADY BEEN REPAIRED. THEREFORE 654 DTMS SHALL BE REFURBISHED WITH THE ALUMINUM ALLOY AND SEVEN DTMS WILL BE REPAIRED/REFURBISHED IN ACCORDANCE WITH THE CONFIGURATION IN THE BASIC CONTRACT.
4. BILLING RATES WILL BE ESTABLISHED NO LATER THAN 60 DAYS AFTER THE DATE OF THIS AWARD.
5. THE TERMS AND CONDITIONS OF THE BASIC CONTRACT REMAIN UNCHANGED BY THIS ACTION.

\*\*\* END OF NARRATIVE A005 \*\*\*

Name of Offeror or Contractor: ENVIRONMENTAL TECHNOLOGIES GROUP IN

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<div>OPTION FOR REFURBISHMENT OF DTM</div> <div>NOUN: MODULE, DRIFT TUBE SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Time-and-Materiels PRON: S60ZD181SB PRON AMD: 03 ACRN: AC AMS CD: 060011</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 100 30-NOV-2000 002 100 30-DEC-2000 003 100 30-JAN-2001 004 100 28-FEB-2001 005 100 30-MAR-2001 006 100 30-APR-2001 007 61 30-MAY-2001</div> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000</div>	661	LO	\$ ** N/A **	\$ 547,308.00

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
0003AA	S60ZD181SB	AC	2	\$	0.00	\$	547,308.00	\$ 547,308.00
	060011							
					NET CHANGE	\$	547,308.00	

SERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>		<u>AMOUNT</u>
Army	AC	97 X4930AC9B 6N	2571	S191300ZD181		W13G07	\$	<u>547,308.00</u>
						NET CHANGE	\$	547,308.00

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	1,391,847.00	\$	547,308.00	\$	1,939,155.00